

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
624	I	W/E 1-27-57	2-7-57	\$
625	II	W/E 1-27-57	2-7-57	
626	III	W/E 1-27-57	2-7-57	
627	IV	W/E 1-27-57	2-7-57	
628	ALL	W/E 1-27-57	2-7-57	
629	I	W/E 1-27-57	2-7-57	
630	II	W/E 1-27-57	2-7-57	
631	IV	W/E 1-27-57	2-7-57	
632	IV	W/E 1-27-57	2-7-57	
633	ALL	W/E 1-27-57	2-7-57	
634	I	W/E 2-3-57	2-15-57	
635	ALL	12/1-12/31/56	2-15-57	
636	I	W/E 2-3-57	2-15-57	
637	II	W/E 2-3-57	2-15-57	
638	III	W/E 2-3-57	2-15-57	
639	IV	W/E 2-3-57	2-15-57	
640	ALL	W/e 2-3-57	2-15-57	
641	I	W/E 2-3-57	2-15-57	
642	II	W/E 2-3-57	2-15-57	
643	ALL	W/E 2-3-57	2-15-57	
644	IV	W/E 2-3-57	2-15-57	
645	IV	W/E 2-3-57	2-15-57	
646	ALL	W/E 2-3-57	2-15-57	
647	I	2/1-2/10/57	2-26-57	
648	II	2/1-2/10/57	2-26-57	
649	III	2/1-2/10/57	2-26-57	
650	IV	2/1-2/10/57	2-26-57	
651	ALL	2/1-2/10/57	2-26-57	
652	I	2/1-2/10/57	2-26-57	
653	II	2/1-2/10/57	2-26-57	
654	III	2/1-2/10/57	2-26-57	
655	ALL	2/1-2/10/57	2-26-57	
656	IV	W/E 2-10-57	2-26-57	
657	IV	W/E 2-10-57	2-26-57	
658	ALL	W/E 2-10-57	2-26-57	
		TOTAL		\$

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February 26, 1957

Voucher numbers 652, 653, 654 and 655 are for costs which have been incurred on the basis of verbal requests and authorizations, but have not been included in contractual authorization to date. Proposals covering these costs were submitted on August 14, 1956. Pending receipts of contractual authorizations we will submit separate vouchers for the work covered by our proposals and for which we have received verbal authorizations to proceed.

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647		670	
648		671	
649		672	
650		673	
651		674	
652		675	
653		676	
654		677	
655		678	
656		679	
657		680	
658		681	
659		682	
660		683	
661		684	
662		685	
663		686	
664		687	
665		688	
666		689	
667		690	
668			
669		TOTAL	

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